

SAPC 4507/A
COPY 2 OF 2

RECEIPT OF PAYMENT

Receipt is acknowledged of Check Number 1019 in the amount of \$275,771.57, made payable to the Perkin-Elmer Corporation and also a letter addressed to the same corporation. There items were signed by me and returned to your representative.

2-28-56
Date



6021 OCT

1820 1956 OCT 11 11:00